

|          |          |    |   |  |                                     |                    |  |
|----------|----------|----|---|--|-------------------------------------|--------------------|--|
| 2        | 4        | 30 |   |  | pengelolaan lumbung pangan Desa     |                    |  |
| 2        | 4        | 30 | 2 |  | Belanja Barang dan Jasa             |                    |  |
| 2        | 4        | 30 | 3 |  | Belanja Modal                       |                    |  |
| 2        | 4        | 31 |   |  | pengelolaan energi mandiri          |                    |  |
| 2        | 4        | 31 | 2 |  | Belanja Barang dan Jasa             |                    |  |
| 2        | 4        | 31 | 3 |  | Belanja Modal                       |                    |  |
| 2        | 4        | 32 |   |  | pengelolaan tambatan perahu         |                    |  |
| 2        | 4        | 32 | 2 |  | Belanja Barang dan Jasa             |                    |  |
| 2        | 4        | 32 | 3 |  | Belanja Modal                       |                    |  |
|          |          |    |   |  |                                     |                    |  |
|          |          |    |   |  |                                     |                    |  |
| <b>2</b> | <b>5</b> |    |   |  | <b>Bidang Tak Terduga</b>           |                    |  |
| 2        | 5        | 1  |   |  | <b>Kegiatan .....</b>               |                    |  |
|          |          |    |   |  |                                     |                    |  |
|          |          |    |   |  | <b>JUMLAH BELANJA</b>               | <b>#REF!</b>       |  |
|          |          |    |   |  | <b>SURPLUS / DEFISIT</b>            |                    |  |
|          |          |    |   |  |                                     |                    |  |
| <b>3</b> |          |    |   |  | <b>PEMBIAYAAN</b>                   | <b>(1,222,900)</b> |  |
| <b>3</b> | <b>1</b> |    |   |  | <b>Penerimaan Pembiayaan</b>        | <b>3,777,100</b>   |  |
| 3        | 1        | 1  |   |  | SILPA                               | 3,777,100          |  |
| 3        | 1        | 2  |   |  | Pencairan Dana Cadangan             |                    |  |
| 3        | 1        | 3  |   |  | Hasil Kekayaan Desa Yang dipisahkan |                    |  |
|          |          |    |   |  | <b>JUMLAH ( RP )</b>                |                    |  |
|          |          |    |   |  |                                     |                    |  |
| <b>3</b> | <b>2</b> |    |   |  | <b>Pengeluaran Pembiayaan</b>       | <b>5,000,000</b>   |  |
| 3        | 2        | 1  |   |  | Pembentukan Dana Cadangan           | 5,000,000          |  |
| 3        | 2        | 2  |   |  | Penyertaan Modal Desa               |                    |  |
|          |          |    |   |  | <b>JUMLAH ( RP )</b>                | <b>(1,222,900)</b> |  |

KEPALA DESA CENGAL

DUDI RIKHA WAHYUDI

Diundangkan di : Cengal  
Pada tanggal : 16 - 05 2016  
SEKERTARIS DISA CENGAL

ADE SOMANTRI